

VENDOR PAYMENTS
Human Services
MAY 2011

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	11,972.71
4 The Kids	Grants and Subsidies	68,901.32
A K M Fakhruddin Md	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	4,633.81
A New Beginning Childcare	Grants and Subsidies	14,415.56
A To Z Marketing Inc	Printing and Duplicating	50.86
A To Z Marketing Inc	Printing and Duplicating	11.69
Aaron Nutritional Services Inc	Grants and Subsidies	25,344.46
Abc Nutritional Program	Grants and Subsidies	457,102.81
Abundant Faith Child Dev Center	Grants and Subsidies	1,075.77
Academy For Kidz	Grants and Subsidies	7,689.00
Accurint-Account #1011794	Prof Services Third Party	226.00
Acton Corporation	Prof Services Third Party	200.00
Adkisson Medical	Prof Services Third Party	20.00
Advanced Cardiovascular & Vein Ctr	Prof Services Third Party	20.00
Advanced Care Internal Medicine PLLC	Prof Services Third Party	40.00
Advanced Family And Urgent Care Clinic	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	4,890.77
Advanced Medical Consultants	Prof Services Third Party	20.00
Advanced Medical Group	Prof Services Third Party	20.00
Advanced Orthopaedics	Prof Services Third Party	20.00
Advanced Pain Therapeutics	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,910.44
Ahmed Nur	Prof Services Third Party	129.60
Alan R Drake, Md	Prof Services Third Party	20.00
Albert Clairmont MD	Prof Services Third Party	20.00
Alcoa Municipal Employees Federal Cu	Data Processing	129.00
Alex A Fider Md	Prof Services Third Party	20.00
Alfred Williams & Company	Maint. & Repairs	2,126.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,044.06
Alice'S Wonderland	Grants and Subsidies	2,527.26
All About You Family Medicine	Prof Services Third Party	20.00
All Care Family Practice Inc	Prof Services Third Party	20.00
All My Children Day Care Center	Grants and Subsidies	1,763.08
All My Children Learning Academy Inc	Grants and Subsidies	5,922.12
All My Children Preschool	Grants and Subsidies	4,874.78
All Suites Hotel	Travel	190.40
Allandale Early Learning Center	Grants and Subsidies	3,401.26
Allergy & Asthma Specialist	Prof Services Third Party	20.00
Alpha Reporting Corporation	Prof Services Third Party	413.55
Alternative Counseling Center Llc	Prof Services Third Party	40.00
Alton Park Child Development Center	Grants and Subsidies	3,358.35
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	452.34
Alzheimers Lakeway Program Services	Grants and Subsidies	1,267.74
Ambrosia Catering	Travel	250.00
American Child Care	Grants and Subsidies	10,858.71
American Orthopedics & Sports Medicine	Prof Services Third Party	40.00
American Paper & Twine Co	Supplies and Materials	19,443.27
American Paper & Twine Co	Data Processing	29.25
American Paper & Twine Co	Supplies and Materials	177.20
American Senior Care Centers I	Grants and Subsidies	2,661.91
AMG Hillside LLC	Prof Services Third Party	20.00

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AMG Southern LLC	Prof Services Third Party	20.00
A'mor Early Start Childcare	Grants and Subsidies	4,158.29
Anderson County Community	Grants and Subsidies	20,886.67
Anderson County Trustee	Grants and Subsidies	22,759.97
Andrew W Sisk MD	Prof Services Third Party	20.00
Angel Academy	Grants and Subsidies	1,940.30
Apex Healthcare	Prof Services Third Party	60.00
Apsu Learning Center	Grants and Subsidies	383.14
Aquis/Satellink	Communications	3.23
Arc Of Claiborne County	Grants and Subsidies	3,649.20
Arthritis Specialists Of Nashville	Prof Services Third Party	20.00
Asbury Child Enrichment Center	Grants and Subsidies	679.72
Assessment And Forensic Services	Prof Services Third Party	20.00
Associates In Neurology	Prof Services Third Party	20.00
AT & T	Communications	95.40
At & T	Communications	4.20
At & T	Communications	862.50
At & T	Communications	4,496.82
At & T	Communications	78.30
At & T Pro-Club	Communications	38.09
At & T Tennessee	Communications	46.31
Athens McMinn Family YMCA	Grants and Subsidies	638.62
Athens Neurology Clinic	Prof Services Third Party	60.00
Athens Regional Medical Center	Prof Services Third Party	180.00
Atlanta Dell Marketing LP	Data Processing	160,237.58
Atlanta Gas Light Co	Utilities and Fuel	106.41
B J'S Learning Center	Grants and Subsidies	552.35
Baby Zone Child Care Center	Grants and Subsidies	2,534.50
Bank Of Frankewing	Data Processing	80.36
Bank Of Gleason	Data Processing	217.70
Banyan Healthcare & Wellness Center LLC	Prof Services Third Party	40.00
Baptist Healthcare Group	Prof Services Third Party	20.00
Baptist Hospital, Inc	Prof Services Third Party	6,690.00
Baptist Mem Hosp Union City	Prof Services Third Party	140.00
Baptist Mem Hospital For Women	Prof Services Third Party	5,720.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	220.00
Baptist Memorial Hospital	Prof Services Third Party	20.00
Barfield Academy Inc	Grants and Subsidies	2,152.60
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,645.00
Bedford County Chancery Court	Prof Services Third Party	7,735.00
Behavioral Health Initiatives Inc	Prof Services Third Party	39,329.00
Behavioral Medicine Institute Pc	Prof Services Third Party	20.00
Ben Lomand Telephone Coop Inc	Communications	1,119.60
Ben Lomand Telephone Co-op Inc	Communications	538.95
Ben Lomand Telephone Co-Op Inc	Communications	34.77
Bennett's Pharmacy	Prof Services Third Party	20.00
Benton County Circuit Court Clerk	Prof Services Third Party	194.35
Benton County Electric System	Utilities and Fuel	417.04
Benton County Electric System	Utilities and Fuel	375.02
Benton County General Sessions Clerk	Prof Services Third Party	717.00
Best Beginnings	Grants and Subsidies	2,645.44
Bethlehem Centers Of Nashville	Grants and Subsidies	5,066.00

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Vendor Name	Description	Amount Paid
Better Hearing Center	Prof Services Third Party	20.00
Big Steps Little Feet	Grants and Subsidies	2,134.36
Bilingual Academy	Grants and Subsidies	4,567.05
Bill Sekulovski MD	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	633.03
Bledsoe Co Schools	Grants and Subsidies	33,724.00
Bledsoe Telephone Cooperative Inc	Communications	940.97
Blessed Beginnings Clc	Grants and Subsidies	1,536.69
Blessed Beginnings Learning Academy	Grants and Subsidies	4,280.21
Blooming Pot Childcare	Grants and Subsidies	1,229.15
Blooming Scholars Child Care & Learning	Grants and Subsidies	17,715.12
Blount Co Circuit Court Clk	Prof Services Third Party	288.30
Blount County Community Action Agency	Grants and Subsidies	352,814.49
Blount Memorial Hospital Inc	Prof Services Third Party	480.00
Blount Orthopaedic	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	4,984.51
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,988.58
Bone & Joint Specialists	Prof Services Third Party	20.00
Boones Creek Pharmacy	Prof Services Third Party	20.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	65,883.10
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,178.53
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	2,395.38
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	7,126.20
Boys & Girls Clubs in TN	Prof Services Third Party	9,893.63
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	884.30
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	42,824.63
Boys & Girls Inc I	Grants and Subsidies	5,746.23
Boys And Girls Club Of Scott County	Grants and Subsidies	3,159.06
Bradford Health Center	Prof Services Third Party	20.00
Bradford Health Services	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	7,955.15
Bradley County Clerk & Master	Prof Services Third Party	265.04
Bradley Nursery Schools	Grants and Subsidies	2,319.80
Bradley Pain Mgmt & Rehab	Prof Services Third Party	20.00
Bradley Urgent Care	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	438,078.19
Bright Beginnings Academy Llc	Grants and Subsidies	4,841.39
Bright Beginnings Enrichment Ctr	Grants and Subsidies	21,809.37
Bright Futures Inc	Grants and Subsidies	2,176.39
Bristol Surgical Associates	Prof Services Third Party	20.00
Brownsville Family Medicine	Prof Services Third Party	20.00
Buford B Ledbetter Md	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	7,984.11
Building Blocks Learning Center Inc	Grants and Subsidies	3,725.11
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	9,051.72
Bulls Gap Medical Center	Prof Services Third Party	20.00
Busy Bee Learning Center	Grants and Subsidies	1,525.89
Busy Bees Day Care	Grants and Subsidies	2,418.30
Buttons And Bows Learning Academy	Grants and Subsidies	6,162.39
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,550.53
Calvary Daycare	Grants and Subsidies	1,055.74
Camden Family Medical Ctr	Prof Services Third Party	20.00

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Camden Medical Clinic Inc	Prof Services Third Party	20.00
Campbell Clinic	Prof Services Third Party	20.00
Campbell Clinic, Inc	Prof Services Third Party	40.00
Campbell's Clinic	Prof Services Third Party	20.00
Campbell'S Learning Academy	Grants and Subsidies	4,361.08
Cardiovascular Surgery Associates Pc	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	20.00
Carey Counseling Ctr	Prof Services Third Party	80.00
Caring Choice Womens Ctr	Prof Services Third Party	20.00
Caring Medical Center	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	682.75
Carroll County	Prof Services Third Party	2.00
Carroll County Anesthesia PC	Prof Services Third Party	60.00
Carroll County Juvenile Court	Prof Services Third Party	1,924.00
Carter County Circuit Court Clerk	Prof Services Third Party	2,516.00
Carter County Schools	Grants and Subsidies	25,354.21
Carthage Family Healthcare	Prof Services Third Party	60.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	40.00
Casandera Hodge	Grants and Subsidies	407.34
Case Management	Prof Services Third Party	40.00
Case Management Inc	Prof Services Third Party	87,264.66
Cdw Government Inc	Data Processing	2,002.14
Cdw Government Inc	Data Processing	222.00
Cedar Grove Medical Associates Llc	Prof Services Third Party	40.00
Centennial Medical Center	Prof Services Third Party	1,060.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
Center For Spine Joint & Neuromuscular	Prof Services Third Party	100.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	620.00
Central Tennessee Hospital Corp.	Prof Services Third Party	1,010.00
CenturyLink	Communications	48.50
CenturyLink	Communications	79.90
Centurytel	Communications	1,305.10
CertiPro Home Inspection PLLC	Prof Services Third Party	57.00
Chancery Court Clerk And Master	Prof Services Third Party	779.10
Chancery Court Of Sullivan County	Prof Services Third Party	98.00
Charles D Albury Jr Dmd	Prof Services Third Party	20.00
Charles Morgan Md	Prof Services Third Party	20.00
Charles Retina Institute	Prof Services Third Party	20.00
Charlton Peter Dpm	Prof Services Third Party	20.00
Chattanooga Area Regional Transportation	Grants and Subsidies	300.00
Chattanooga Choo Choo	Travel	2,200.00
Chattanooga Gyn-Oncology	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	240.00
Chattanooga Neighborhood Enterprise Inc	Grants and Subsidies	165,420.80
Chattanooga Primary Care	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	1,399.35
Cheatham County Chancery Court	Prof Services Third Party	1,371.00
Cheer Mental Health Center	Prof Services Third Party	20.00
Cherokee Christian Learning Center	Grants and Subsidies	5,823.10
Cherokee Health Systems	Prof Services Third Party	220.00
Cherry Tree Food Program	Grants and Subsidies	141,282.34

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Vendor Name	Description	Amount Paid
Chester County Clerk & Master	Prof Services Third Party	110.10
Chester County Juvenile Court	Prof Services Third Party	376.00
Chg/ Winchester Radiologists	Prof Services Third Party	20.00
Childcare Network #139	Grants and Subsidies	35,723.91
Childcare USA Learning Center	Grants and Subsidies	3,126.93
Children & Family Services Inc	Grants and Subsidies	1,380.13
Childrens Center Of Knoxville	Grants and Subsidies	3,091.93
Children'S Choice Learning Centers	Grants and Subsidies	4,961.65
Children's Corner	Grants and Subsidies	4,362.62
Childrens Discovery Learning Center	Grants and Subsidies	3,217.83
Chosen Generation Academy	Grants and Subsidies	1,400.84
Chota Community Health Services	Prof Services Third Party	20.00
Chota Community Health Svc	Prof Services Third Party	20.00
Christian Chapel Learning Ctr	Grants and Subsidies	2,573.06
Christian Family Medicine	Prof Services Third Party	40.00
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,238.68
Church Health Center Of Memphis Inc	Grants and Subsidies	15,381.56
Church St U M C Day Care Ctr	Grants and Subsidies	726.19
Cintas Document Management	Prof Services Third Party	11,623.79
Circuit Court	Prof Services Third Party	884.00
Circuit Court Clerk	Prof Services Third Party	1,082.60
Circuit Court Clerk	Prof Services Third Party	3,430.50
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	882.00
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	330.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	1,044.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	4,156.50
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,890.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	395.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,470.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	2,766.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Perry Co	Prof Services Third Party	122.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	4,512.85
Circuit Court Clerk Of Scott Co	Prof Services Third Party	3,927.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	119.30
Circuit Court Clerk Of Union Co	Prof Services Third Party	35.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	2,699.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	115.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	495.00
Citizens Bank	Data Processing	250.00
Citizens Of Lake Co for Health Care Inc	Prof Services Third Party	20.00
City Employees Credit Union	Data Processing	227.00
City Of Chattanooga	Grants and Subsidies	550,039.01
City of Clarksville	Utilities and Fuel	284.56
City of Cookeville	Utilities and Fuel	1,416.79
City of Elizabethton	Utilities and Fuel	868.13
Claiborne Chancery Court	Prof Services Third Party	461.00
Claiborne Co. Juvenile Court	Prof Services Third Party	600.00
Claiborne County Government	Grants and Subsidies	2,854.62
Clarksville-Montgomery County	Grants and Subsidies	108,627.74
Classy Kids Child Care Ctr	Grants and Subsidies	4,284.08
Clerk & Master	Prof Services Third Party	529.65

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Vendor Name	Description	Amount Paid
Clerk & Master	Prof Services Third Party	41,989.25
Clerk & Master McMinn County	Prof Services Third Party	108.90
Clerk & Master McNairy County	Prof Services Third Party	511.00
Clerk And Master	Prof Services Third Party	442.00
Clerk And Master	Prof Services Third Party	1,582.90
Clerk And Master	Prof Services Third Party	280.00
Clerk And Master	Prof Services Third Party	153.00
Clerk And Master	Prof Services Third Party	207.50
Clerk And Master Of Chancery Court	Prof Services Third Party	2,598.67
Clerk And Master Of Chancery Court	Prof Services Third Party	360.00
Clerk And Master Of Gibson County	Prof Services Third Party	15.75
Clerk And Master Of Hickman County	Prof Services Third Party	1,344.10
Clerk And Master Of Scott Co.	Prof Services Third Party	158.00
Clerk And Master-Blount County	Prof Services Third Party	540.94
Clerk Of General Sessions Court	Prof Services Third Party	1,996.00
Cleve Waters Md Llc	Prof Services Third Party	40.00
Cleveland Behavioral Health	Prof Services Third Party	20.00
Cleveland Chiropractic	Prof Services Third Party	140.00
Cleveland Family Health Care Center	Prof Services Third Party	20.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	29,390.94
Coalition For Kids Inc	Grants and Subsidies	5,329.39
Cocke County Chancery Court	Prof Services Third Party	111.00
Coffee County	Prof Services Third Party	11,565.00
Coffee County Bank	Data Processing	250.00
Coffee County Child Care Center	Grants and Subsidies	1,226.70
Coffee County Circuit Court Clerk	Prof Services Third Party	449.00
Coffey Family Medical Clinic Pc	Prof Services Third Party	20.00
Cogent Systems Inc	Prof Services Third Party	191,280.00
Color My World Day Care	Grants and Subsidies	1,743.70
Columbia Multi Specialty Medical Clinic	Prof Services Third Party	20.00
Columbia Power and Water Syste	Utilities and Fuel	1,162.66
Common Cents Business Solutions Inc	Prof Services Third Party	120.00
Community Action Services	Grants and Subsidies	5,668.26
Community Care Of Rutherford Co	Grants and Subsidies	1,940.34
Community Child Care & Referral Serv Inc	Grants and Subsidies	902.84
Community Child Care Inc	Grants and Subsidies	2,857.69
Community Child Care Services, Inc.	Grants and Subsidies	6,799.12
Community Day Care & Learning	Grants and Subsidies	1,104.94
Community Food Advocates	Prof Services Third Party	5,754.00
Community Foundation Of Middle Tennessee	Grants and Subsidies	23,714.00
Community Health Center	Prof Services Third Party	20.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	60.00
Conclusive Marketing	Prof Services Third Party	757.35
Cookeville Medical Center	Prof Services Third Party	40.00
Cookeville Regional Medical Center	Prof Services Third Party	760.00
Cornerstone Family Medicine, Llc	Prof Services Third Party	20.00
Corporate Security Services	Maint. & Repairs	18,596.70
Costner & Greene	Prof Services Third Party	750.00
Cotton Tail Christian Academy	Grants and Subsidies	16,390.74
Counseling & Consulting Services	Prof Services Third Party	20.00
Country Inn & Suites	Travel	77.00
County of Franklin	Prof Services Third Party	692.00

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County Of Rutherford Tn	Grants and Subsidies	3,095.76
Covenant Childcare Development	Grants and Subsidies	3,685.60
Creative Christian Learning Ctr	Grants and Subsidies	2,474.52
Creative Kidz	Grants and Subsidies	4,513.95
Creative Learning Academy	Grants and Subsidies	4,017.31
Creative Learning Ctr	Grants and Subsidies	2,297.82
Creative Minds Learning Academy	Grants and Subsidies	1,775.01
Crestview Daycare And Pre-School	Grants and Subsidies	1,429.40
Cripps Hooper & Rhody PLLC	Prof Services Third Party	20.00
CRMC MSO Incorporated	Prof Services Third Party	20.00
Crockett County Chancery	Prof Services Third Party	551.00
Crockett Hospital, Llc	Prof Services Third Party	80.00
Crockett Medical Clinic	Prof Services Third Party	20.00
Crossville Housing Authority	Grants and Subsidies	99.16
Crowder Family Healthcare LLC	Prof Services Third Party	20.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,559.12
Cumberland Child Development Ctr	Grants and Subsidies	1,138.09
Cumberland Electric Membership	Utilities and Fuel	2,593.49
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Medical Center	Prof Services Third Party	20.00
Cumberland Medical Center Inc	Prof Services Third Party	260.00
Cumberland Orthopedics	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	60.00
Cumberland Physicians Group	Prof Services Third Party	20.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	2,461.39
Cumberland Spine And Joint Rehabilitatio	Prof Services Third Party	20.00
Dakota PC Warehouse	Data Processing	45.00
Dale Blackwelder Dc	Prof Services Third Party	20.00
Dan S Sanders Iii Md	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	3,299.27
DataSpan Inc	Data Processing	537.82
DataSpan Inc	Data Processing	261.80
David Chang Md	Prof Services Third Party	20.00
David L Snow Md	Prof Services Third Party	20.00
David Watlington Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	12,604.75
Davidson County Health Department	Prof Services Third Party	140.00
Dawn Of Hope Inc	Grants and Subsidies	4,588.33
Daysprings Family Care	Prof Services Third Party	20.00
Dayton Learning Center	Grants and Subsidies	1,278.59
DB Construction	Prof Services Third Party	311.29
De & Lo's Juz 4 Kidz Learning Center	Grants and Subsidies	3,212.41
Debora C Daniel Md	Prof Services Third Party	20.00
Decatur Co Juvenile Clerk	Prof Services Third Party	2,054.50
Decatur County Chancery Court	Prof Services Third Party	381.40
Dekalb County Chancery Court	Prof Services Third Party	30.00
Dekalb Telephone Cooperative Inc	Communications	1,839.45
Dekalb Telephone Cooperative Inc	Communications	73.51
DeliDave's	Travel	17.75
Delta Clinics Cardiovascular D	Prof Services Third Party	60.00
Delta Human Resource Agency	Grants and Subsidies	109,409.02
Dermatology Assoc Of Knoxville	Prof Services Third Party	20.00

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Diagnostic Health Knoxville	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	1,542.50
Dickson County Juvenile Court Clerk	Prof Services Third Party	4,610.00
Dickson Medical Associates, Pc	Prof Services Third Party	80.00
Dickson Orthopaedics	Prof Services Third Party	20.00
Discovery Health Record Solutions LLC	Prof Services Third Party	320.00
Discovery Point	Grants and Subsidies	5,566.96
Doctors Care	Prof Services Third Party	100.00
Dodson Chapel School Age Dcc	Grants and Subsidies	1,363.26
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,211.02
Domestic Violence Program Inc.	Grants and Subsidies	663.41
Donaldson Pharmacy	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	1,725.18
Doubletree Hotel Downtown Nashville	Travel	13,795.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	164,156.72
Douglas-Cherokee Economic Authority Inc	Grants and Subsidies	62,800.35
Dover Medical Clinic	Prof Services Third Party	20.00
Drayer Physical Therapy	Prof Services Third Party	20.00
Dresden Medical Clinic	Prof Services Third Party	20.00
Drs	Prof Services Third Party	20.00
Drug Store (The)	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	856.61
Dunlap Medical Center	Prof Services Third Party	20.00
Dyer County Chancery Court	Prof Services Third Party	9,431.00
Dyer County General Sessions And	Prof Services Third Party	83.95
Dyersburg Electric	Utilities and Fuel	390.72
Dyersburg Electric	Utilities and Fuel	235.00
Dyersburg Orthopedics	Prof Services Third Party	20.00
Dyersburg Regional Medical Ctr	Prof Services Third Party	720.00
E. Bradford Strange Md Pc	Prof Services Third Party	20.00
Eagle Creek Clinic	Prof Services Third Party	20.00
Ear Nose & Throat Consultants Of East Tn	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	941.56
Early Learning Tree	Grants and Subsidies	1,880.70
East Tenn Cardiovas Surg Gr Pc	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	661,396.26
East Tennessee Health Center	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	776,179.70
East Tennessee Neurology Clinic	Prof Services Third Party	140.00
Educational Excellence Academy	Grants and Subsidies	1,613.68
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,795.56
Electric Power Board of Chatta	Utilities and Fuel	924.35
Elk River Public Utility	Utilities and Fuel	338.59
Emg Clinics Of Tennessee Pllc	Prof Services Third Party	20.00
Emma Lily'S Preschool	Grants and Subsidies	839.88
Employees Credit Union	Data Processing	300.00
Endocrinology Consultants Of E.T.	Prof Services Third Party	40.00
Energy Houndz	Prof Services Third Party	1,002.00
Enfants & Others Daycare Center	Grants and Subsidies	1,055.69
Enrichment Preschool	Grants and Subsidies	1,427.59
Epic Enterprises LLC	Prof Services Third Party	3,493.00
Eric A Lang Md	Prof Services Third Party	40.00

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Erlanger Medical Ctr Hospital	Prof Services Third Party	1,580.00
Erlanger Women'S East	Prof Services Third Party	620.00
Ernestine Rivers Day Care/Kindergarten	Grants and Subsidies	11,322.37
Eva Misra Md	Prof Services Third Party	20.00
Evans Medical Clinic PLLC	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	9,366.08
Excellent Performance Ccc	Grants and Subsidies	4,092.03
Express Med Llc	Prof Services Third Party	20.00
Family & Children'S Service	Prof Services Third Party	52,979.30
Family Care Of Middle Tn	Prof Services Third Party	60.00
Family Healthcare Inc	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	60.00
Family Practice of Covington Inc	Prof Services Third Party	40.00
Family Practice Of Murfreesboro PLLC	Prof Services Third Party	20.00
Family Practice Partners Pc	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	23,972.90
Family Walk In Clinic	Prof Services Third Party	40.00
Fannie Battle Day Home	Grants and Subsidies	3,839.78
Farmers And Merchants Bank	Data Processing	242.23
Fast Access Healthcare	Prof Services Third Party	40.00
Fearfully & Wonderfully Made	Grants and Subsidies	655.25
Fedex	Communications	30,863.27
Fenton'S Leap Learning Center	Grants and Subsidies	1,166.84
Fentress Co Juvenile Clerk	Prof Services Third Party	200.00
Fentress County General Sessions	Prof Services Third Party	145.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,937.32
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,845.23
Fifty Forward Inc	Grants and Subsidies	11,680.76
Fireside Daycare	Grants and Subsidies	1,515.82
First Assist Urgent Care	Prof Services Third Party	20.00
First Bank	Data Processing	250.00
First Care Family Practice	Prof Services Third Party	60.00
First Choice Medical Care PLLC	Prof Services Third Party	20.00
First Friends	Grants and Subsidies	1,534.60
First Medical Ob/Gyn	Prof Services Third Party	20.00
First Star Learning Academy	Grants and Subsidies	5,012.36
First Step Christian Daycare	Grants and Subsidies	2,095.28
First Step Day Care Ii	Grants and Subsidies	6,267.17
First Steps Preschool Inc	Grants and Subsidies	1,390.33
First Steps, Inc.	Grants and Subsidies	340.88
First Tabernacle Ministries Ccc	Grants and Subsidies	2,083.73
First Tennessee Human Resource Agency	Grants and Subsidies	97,412.46
Flexwork LLC	Prof Services Third Party	40.00
Foot & Ankle Clinics Of Tennessee	Prof Services Third Party	20.00
Foothills Childcare & Preschool	Grants and Subsidies	3,180.16
Ford Center For Pain Management	Prof Services Third Party	20.00
Fort Loudoun Medical Center	Prof Services Third Party	40.00
Fort Sanders Ob & Gyn Group Pc	Prof Services Third Party	40.00
Fort Sanders Perinatal	Prof Services Third Party	40.00
Fort Sanders Perinatal Care	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	60.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	1,100.00

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Human Services
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Vendor Name	Description	Amount Paid
Fort Sanders Sevier Medical Center	Prof Services Third Party	20.00
Fountain Of Hope Community Childcare	Grants and Subsidies	3,384.11
Fourth Circuit Court	Prof Services Third Party	6,410.00
Fox Systems LLC	Prof Services Third Party	14,828.00
Fpa Kids Kare	Grants and Subsidies	2,738.80
Frances Barnett Md	Prof Services Third Party	20.00
Francis LeBuffe MD PLLC	Prof Services Third Party	20.00
FRANKLIN COUNTY	Prof Services Third Party	715.00
Franklin County Juvenile Court	Prof Services Third Party	935.00
Franklin Synergy Bank	Data Processing	250.00
Frayser Family Counseling Center	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	1,812.41
Frist Clinic Family Care	Prof Services Third Party	40.00
Frix-Jennings Clinic Pc	Prof Services Third Party	20.00
Frontier	Communications	8,100.66
Frontier	Communications	276.09
Frontier Health	Prof Services Third Party	140.00
Frontier Health Inc	Prof Services Third Party	60.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	260.00
Future Generation Learning Center	Grants and Subsidies	6,895.23
Future Leaders Learning Center	Grants and Subsidies	21,354.64
Gabriel'S Educational Center	Grants and Subsidies	14,429.17
Gagan Mallik Md	Prof Services Third Party	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	3,474.52
Gallatin Day Care Center	Grants and Subsidies	10,978.83
Gallatin Dept of Electricity	Utilities and Fuel	1,033.30
Gallatin Family Practice Center	Prof Services Third Party	20.00
Gallatin Womens Center	Prof Services Third Party	20.00
Garden Of Discovery Learning Ctr	Grants and Subsidies	1,285.86
Garden Plaza Hotel li	Travel	472.00
Garry Gill MD Fam Practice	Prof Services Third Party	40.00
Gary B Bryant	Prof Services Third Party	20.00
Gary Bickford MD	Prof Services Third Party	20.00
Gastro One	Prof Services Third Party	40.00
Gastroenterology & Hospital Assoc Pllc	Prof Services Third Party	40.00
Gastrointestinal Assoc Of Cleveland Pc	Prof Services Third Party	20.00
Gastrointestinal Assoc Pc	Prof Services Third Party	40.00
Gastrointestinal Specialist	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	4,694.54
Gateway Medical Center	Prof Services Third Party	1,380.00
General & Vascular Surgery	Prof Services Third Party	20.00
General Session Court	Prof Services Third Party	28,740.70
General Session Court	Prof Services Third Party	810.30
General Session Court-Juvenile	Prof Services Third Party	1,628.50
General Sessions Court	Prof Services Third Party	2,130.00
General Sessions Court	Prof Services Third Party	342.00
General Sessions Court	Prof Services Third Party	1,412.00
General Sessions Court	Prof Services Third Party	814.00
Generations Ob Gyn	Prof Services Third Party	20.00
Georgia Vital Records	Prof Services Third Party	50.00
Getwell Learning Center	Grants and Subsidies	2,101.08
Gibson County Chancery Court	Prof Services Third Party	682.05

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Gibson County Juvenile Court	Prof Services Third Party	1,727.50
Gibson County Podiatry Clinic	Prof Services Third Party	20.00
Gibson County Sheriff Dept	Prof Services Third Party	130.00
Giles Chancery/Probate Court	Prof Services Third Party	486.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	60.00
Giles Co Orthopaedic & Joint Center	Prof Services Third Party	20.00
Ginger Breadhouse House	Grants and Subsidies	5,010.71
Gingerbread Manor Learning Center	Grants and Subsidies	1,716.72
Girls Incorporated Of Johnson City	Grants and Subsidies	683.02
Giselle Jenkins	Prof Services Third Party	1,610.36
Gold Skin Care Center	Prof Services Third Party	20.00
Good Health Associates	Prof Services Third Party	40.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	11,399.28
Gordonsville Clinic Pllc	Prof Services Third Party	20.00
Grace M Eaton Day Home	Grants and Subsidies	5,583.84
Grainger	Supplies and Materials	61.50
Grainger	Supplies and Materials	63.37
Grainger Co Juvenile Clerk	Prof Services Third Party	712.00
Grainger County Sheriff Department	Grants and Subsidies	2,242.83
Grandmamas House Of Preschool & Child	Grants and Subsidies	6,636.31
Grandmama's House of Ringgold	Grants and Subsidies	3,013.68
Grandma'S Place	Grants and Subsidies	1,643.43
Grandview Medical Center	Prof Services Third Party	20.00
GreenBank	Data Processing	250.00
Greene County Circuit Court Clerk	Prof Services Third Party	46.00
Greeneville City School System	Grants and Subsidies	127.50
Greeneville Orthopedic Clinic	Prof Services Third Party	60.00
Greeneville Womens Clinic	Prof Services Third Party	40.00
Greenfield Banking Company	Data Processing	250.00
Greenfield Family Care	Prof Services Third Party	20.00
Greenville Ear Nose And Throat	Prof Services Third Party	20.00
Guardian Angel Child Development Center	Grants and Subsidies	3,222.80
Gursheel S Dhillon, Md	Prof Services Third Party	20.00
H & H Medical Records LLC	Prof Services Third Party	740.00
Hailu Kabtimer Md	Prof Services Third Party	40.00
Hall'S Physicians Services	Prof Services Third Party	20.00
Hamblen County Chancery Court	Prof Services Third Party	1,974.88
Hamblen County Circuit Court Clerk	Prof Services Third Party	1,576.90
Hamblen Neuroscience	Prof Services Third Party	20.00
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	40.00
Hames Foot Clinic	Prof Services Third Party	20.00
Hamilton County Chancery Court	Prof Services Third Party	534.50
Hamilton County Juvenile Court	Prof Services Third Party	24,372.14
Hamilton County Juvenile Court	Grants and Subsidies	19,780.56
Hamilton County Sheriff'S Office	Grants and Subsidies	14,514.63
Hamilton County Trustee	Grants and Subsidies	25,626.29
Hancock County Clerk & Master	Prof Services Third Party	74.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	3,337.22
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,592.86
Happy Days Playskool	Grants and Subsidies	2,304.18
Happy Times Ccc	Grants and Subsidies	8,090.91
Happy Times Daycare	Grants and Subsidies	3,353.14

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Vendor Name	Description	Amount Paid
Hardeman County Juvenile Court	Prof Services Third Party	3,204.25
Hardin County	Prof Services Third Party	1,840.50
Hardin Medical Center	Prof Services Third Party	240.00
Harmony Childcare Development	Grants and Subsidies	3,692.22
Harriet'S Little Treasures	Grants and Subsidies	3,464.42
Harrison Yang Md	Prof Services Third Party	20.00
Harrogate Family Practice	Prof Services Third Party	20.00
Hart To Heart Day Care Learn Ctr Ii	Grants and Subsidies	4,617.26
Harton Regional Medical Center	Prof Services Third Party	2,420.00
Hatchie Clinic	Prof Services Third Party	20.00
Hawkins County Circuit Court	Prof Services Third Party	2,680.10
Hawkins County Clerk & Master	Prof Services Third Party	1,476.10
Haworth Inc	Maint. & Repairs	418.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	40.00
Haywood County Chancery Court	Prof Services Third Party	882.40
Haywood County Juvenile Court	Prof Services Third Party	3,737.80
Haywood County Sheriff	Prof Services Third Party	470.00
Haywood County Sheriff Dept	Prof Services Third Party	370.00
Haywood County Sheriff's Dept	Prof Services Third Party	110.00
Healthcare Services Credit Union	Data Processing	105.00
Healthport	Prof Services Third Party	2,640.00
Healthquest	Prof Services Third Party	20.00
Healthstar Physicans	Prof Services Third Party	20.00
Healthstar Physicians, Pc	Prof Services Third Party	20.00
Healthy Life Clinic Inc	Prof Services Third Party	20.00
Heartland Medical Center	Prof Services Third Party	40.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	8,265.69
Helping Hands Daycare	Grants and Subsidies	3,887.33
Henderson County Chancery Court	Prof Services Third Party	448.85
Henderson County Juvenile Court	Prof Services Third Party	1,235.00
Henderson County Medical Group	Prof Services Third Party	20.00
Hendersonville Community Hosp	Prof Services Third Party	1,160.00
Henry Co Juvenile Court	Prof Services Third Party	2,990.00
Henry County Bd Of Education	Grants and Subsidies	3,525.74
Henry County Chancery Court	Prof Services Third Party	219.00
Henry County General Hospital	Prof Services Third Party	20.00
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Heritage Adult Daycare Center	Grants and Subsidies	495.49
Heritage Pre-School	Grants and Subsidies	2,112.47
Hickman County Juvenile Court	Prof Services Third Party	455.00
Highland Rim Economic Corp	Grants and Subsidies	107,323.61
Highland Telephone Cooperative Inc	Communications	1,212.70
Hillside Hospital	Prof Services Third Party	80.00
Hillside Medical Associates	Prof Services Third Party	20.00
Hillview Clinic	Prof Services Third Party	20.00
Holiday Inn Express	Travel	440.00
Holiday Inn Express	Travel	968.00
Holiday Inn Select	Travel	904.00
Holiday Inn Select Vanderbilt	Travel	2,420.00
Holiness Childcare Enrichment Center	Grants and Subsidies	745.64
Holly Street Daycare Center	Grants and Subsidies	2,481.76
Hollywood Health Loop	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Holston Medical Group	Prof Services Third Party	20.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,675.35
Holston Valley Surgery Center	Prof Services Third Party	20.00
Home Away From Home Child Care Ctr	Grants and Subsidies	11,471.04
Honeytree Preschool	Grants and Subsidies	2,336.17
Hooks-Dimmick Child Care Group	Grants and Subsidies	3,984.30
Hope House Day Care Center, Inc.	Grants and Subsidies	1,725.12
Hope of Glory Christian Acd	Grants and Subsidies	4,830.45
Horizon Family Medicine	Prof Services Third Party	200.00
Horizon Family Medicine	Prof Services Third Party	20.00
Horizon Medical Center	Prof Services Third Party	20.00
Houston County Government	Prof Services Third Party	431.25
Humphreys County Chancery Court	Prof Services Third Party	1,275.00
Ibin Moore Weatherization	Prof Services Third Party	2,210.00
Imhona A Eko-Isenalumhe	Prof Services Third Party	100.00
In Loving Arms Child Care Center	Grants and Subsidies	5,851.65
In The Beginning	Grants and Subsidies	1,032.13
Independent Bank	Data Processing	181.00
Interactive Voice Applications	Prof Services Third Party	7,500.00
Internal & Pulmonary Med Of Lafollette	Prof Services Third Party	20.00
IOD Incorporated	Prof Services Third Party	780.00
Itrust Fcu	Data Processing	150.00
Its All About Kids Childcare	Grants and Subsidies	2,794.12
J P Knowles Home For The Aged	Grants and Subsidies	7,543.85
J P Morgan Electronic Financial Services	Prof Services Third Party	619,953.85
Jackson Madison Co General Hosp	Prof Services Third Party	6,940.00
Jackson Medical Clinic	Prof Services Third Party	20.00
Jackson Ob/Gyn Associates	Prof Services Third Party	40.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	108.04
Jackson Regional Womens Center	Prof Services Third Party	20.00
Jackson Surgical Associates	Prof Services Third Party	20.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	140.00
Jackson-Madison County General Hospital	Prof Services Third Party	60.00
Jai Jai's Learning Resource Center	Grants and Subsidies	829.19
James R Hickman Jr	Prof Services Third Party	500.00
James W Martin Md Llc	Prof Services Third Party	20.00
Jamestown Hma Physician Manage	Prof Services Third Party	20.00
Jamestown Hma Physician Management Inc	Prof Services Third Party	20.00
Jamestown Regional Hosp Snf	Prof Services Third Party	40.00
Jarvis Award Sign & Flag Co	Prof Services Third Party	41.21
Jarvis Award Sign & Flag Co	Supplies and Materials	1,444.00
Jay County Hospital	Prof Services Third Party	20.00
Jefferson County Chancery Court	Prof Services Third Party	700.00
Jefferson County Juvenile Court	Prof Services Third Party	2,716.00
Jeffery B Warren MD & Associates PC	Prof Services Third Party	20.00
Jeffery Gleason Md	Prof Services Third Party	20.00
Jeffrey L Stern	Prof Services Third Party	500.00
Jeffrey Marvel Md	Prof Services Third Party	20.00
Jeffrey McCartney MD	Prof Services Third Party	20.00
Jellico Community Hospital	Prof Services Third Party	100.00
Jeraldine A Ziegele Eds	Prof Services Third Party	20.00
Jerome Sherard Md	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Jessie Mahan Centers Inc	Grants and Subsidies	6,508.53
Jianping Sun	Prof Services Third Party	40.00
John D Lay Md	Prof Services Third Party	20.00
John Nwofia Md	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	1,471.12
Johnson City Juvenile Court	Prof Services Third Party	525.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,415.92
Johnson City Medical Center	Prof Services Third Party	480.00
Johnson City Specialty Hosp	Prof Services Third Party	1,330.00
Johnson County Chancery Court	Prof Services Third Party	159.00
Johnson County General Sessions Court	Prof Services Third Party	995.00
Johnson Law Firm	Prof Services Third Party	750.00
Johnson Residential Housing Inc	Grants and Subsidies	6,598.00
Joseph H Rupard MD	Prof Services Third Party	20.00
Joshuas Learning Tree, Inc	Grants and Subsidies	1,223.23
Joyce Albright Day Care Center	Grants and Subsidies	914.17
Joyce Healthcare	Prof Services Third Party	20.00
Joyland Daycare & Learning Center	Grants and Subsidies	4,043.89
Judy Carol Bowling	Grants and Subsidies	4,227.70
Julio Guerra, M D	Prof Services Third Party	20.00
Just for Kids II LLC	Grants and Subsidies	2,735.04
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	2,669.39
Juvenile Court	Prof Services Third Party	13,864.35
Juvenile Court	Prof Services Third Party	2,107.55
Juvenile Court	Prof Services Third Party	4,361.00
Juvenile Court Clerk	Prof Services Third Party	2,965.42
Juvenile Court Clerk Robertson	Prof Services Third Party	2,436.25
Juvenile Court Clerk'S Office	Prof Services Third Party	29,531.02
Juvenile Court Clerk'S Office	Grants and Subsidies	59,164.87
Juvenile Court Knox County	Prof Services Third Party	62,164.30
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	140,519.61
K Mart Corporation	Prof Services Third Party	20.00
Kadazza Kids Learning Academy	Grants and Subsidies	2,980.94
Kandy Kastle 2nd Generation	Grants and Subsidies	9,276.89
Karamu Nutrition Program	Grants and Subsidies	452,635.77
KARE Inc III	Grants and Subsidies	13,563.27
Karen E Fleenor	Prof Services Third Party	40.00
Karen'S Daycare	Grants and Subsidies	1,278.36
Karl Kuhn Md	Prof Services Third Party	20.00
Katherine B Ware-Barlow	Grants and Subsidies	5,456.43
Kelloggs Memphis Employee Fcu	Data Processing	150.00
Kena Coleman	Grants and Subsidies	2,306.58
Kennedy Va Employees Fcu	Data Processing	150.00
Kevin R Ferguson Md	Prof Services Third Party	20.00
Kid Kountry Learning Center	Grants and Subsidies	15,243.05
Kiddie City Childcare 2	Grants and Subsidies	1,334.95
Kiddie Cottage, Inc.	Grants and Subsidies	2,442.39
Kiddie Kare li Day Care Center	Grants and Subsidies	1,084.40
Kiddie Kingdom Daycare	Grants and Subsidies	3,758.62
Kiddie Kollege Child Care Center	Grants and Subsidies	8,540.84
Kiddie Korner Day Care	Grants and Subsidies	838.71
Kiddie Land Learning Center Inc	Grants and Subsidies	6,336.66

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Vendor Name	Description	Amount Paid
Kiddieland Day Nursery	Grants and Subsidies	7,602.54
Kiddin Around Child Care Ctr	Grants and Subsidies	899.25
Kidds First Child Development Center	Grants and Subsidies	2,883.59
Kid'S 1st Kiddie Kollege	Grants and Subsidies	2,522.90
Kids Academy LLC	Grants and Subsidies	1,607.20
Kids First Enrichment Center	Grants and Subsidies	20,632.59
Kids First, Inc.	Grants and Subsidies	5,204.59
Kids Island Child Care Center	Grants and Subsidies	601.25
Kids Korner Learning & Development	Grants and Subsidies	14.54
Kids Land Child Care	Grants and Subsidies	1,355.86
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,175.24
Kids Palace Child Development Center	Grants and Subsidies	6,860.66
Kids Place Inc	Grants and Subsidies	3,827.77
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,309.80
Kids School Inc	Grants and Subsidies	6,900.49
Kids Stop Daycare	Grants and Subsidies	4,577.26
Kids World Academy	Grants and Subsidies	1,618.77
Kids World Child Care	Grants and Subsidies	10,373.15
Kidsland Child Care Center	Grants and Subsidies	141.34
Kidsville Child Development Center	Grants and Subsidies	3,635.38
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,887.22
Kidzone Childcare Center	Grants and Subsidies	1,825.05
Kimmy'S Christian Care	Grants and Subsidies	2,005.67
King Family Medical	Prof Services Third Party	20.00
Kings And Queens Daycare Center Inc	Grants and Subsidies	9,808.44
Kingsport Child Development Center	Grants and Subsidies	3,967.58
Kingsport Medical Associates	Prof Services Third Party	80.00
Kingsport Medical Center	Prof Services Third Party	60.00
Kingston Tva Employees Credit Union	Data Processing	75.00
Knight Arnold Academy	Grants and Subsidies	4,453.29
Knowledge Learning Corporation	Grants and Subsidies	105,917.54
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	3,024.00
Knox County Community Action Committee	Grants and Subsidies	78,731.10
Knox County Health Dept	Prof Services Third Party	140.00
Knox County Juvenile Court	Grants and Subsidies	17,651.06
Knox County Sheriff'S Office	Grants and Subsidies	33,430.71
Knoxville Neurology Clinic	Prof Services Third Party	40.00
Korner Kampus I	Grants and Subsidies	1,909.80
Kristel Rush MD	Prof Services Third Party	20.00
Kuddles For Kids	Grants and Subsidies	3,202.44
L B J & C Development Corp	Grants and Subsidies	87,648.44
La Petite Academy	Grants and Subsidies	64,086.56
Lagoshen Child Care Learning Center	Grants and Subsidies	1,685.17
Lakeside Behavioral Health	Prof Services Third Party	40.00
Lakeside Employees Credit Union	Data Processing	150.00
Lakeway Achievement Center	Grants and Subsidies	6,026.82
Lakeway Ear Nose & Throat	Prof Services Third Party	20.00
Lakeway Urgent Care	Prof Services Third Party	20.00
Lambuth Memorial Preschool	Grants and Subsidies	2,781.44
Landmark Internal Medicine	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	3,133.50
Laughlin Memorial Hospital Inc	Prof Services Third Party	180.00

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Vendor Name	Description	Amount Paid
Lawrence County Circuit Court Clerk	Prof Services Third Party	676.00
Lawrence County Government	Grants and Subsidies	2,552.04
Lchc Child Care Svcs	Grants and Subsidies	15,141.44
Leaders Credit Union	Data Processing	50.00
Leaps And Bounds Learning Center	Grants and Subsidies	1,011.83
Learn & Play Child Care Center	Grants and Subsidies	3,736.56
Learning Block Daycare Pr	Grants and Subsidies	22,504.07
Leavitt Family Medicine PLLC	Prof Services Third Party	20.00
LeConte Medical Center	Prof Services Third Party	2,280.00
Leconte Womens Healthcare Assoc	Prof Services Third Party	20.00
Lee County Behavioral Health	Prof Services Third Party	118.93
Legal Aid Of East Tennessee	Prof Services Third Party	4,249.27
Lensgraf Clinic	Prof Services Third Party	20.00
Lewis Co Juvenile Clerk	Prof Services Third Party	712.00
Lexis Nexis Matthew Bender	Prof Services Third Party	71.46
Liberty Medical Clinic	Prof Services Third Party	20.00
Life Care	Prof Services Third Party	40.00
Lifecare Family Svcs	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	40.00
Lil Angels Comm Daycare	Grants and Subsidies	1,789.59
Lil Britches Learning Center	Grants and Subsidies	2,553.45
Lil Punkin Childcare	Grants and Subsidies	1,327.24
Lil' Tree House	Grants and Subsidies	1,152.74
Lincoln County Clerk And Master	Prof Services Third Party	1,493.65
Lincoln Perez	Prof Services Third Party	232.86
Linda A Wren	Grants and Subsidies	732.14
Lisa Ross Birth & Women'S Center, Inc	Prof Services Third Party	700.00
Lisa Shaw	Grants and Subsidies	3,002.33
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,048.34
Little House Enrichment	Grants and Subsidies	3,595.64
Little Kiddies Learning Ctr	Grants and Subsidies	4,279.71
Little Lamb Child Care Center	Grants and Subsidies	2,848.25
Little Lambs Child Care Center	Grants and Subsidies	5,189.27
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,706.83
Little People'S Academy Inc	Grants and Subsidies	1,735.41
Little Pow Wow, Inc	Grants and Subsidies	7,650.61
Little Rascals	Grants and Subsidies	2,146.75
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	5,704.56
Little Shepherd Childcare Inc	Grants and Subsidies	2,657.29
Llac Physical Therapy	Prof Services Third Party	20.00
Lobelville Clinic	Prof Services Third Party	20.00
Logmein Inc	Data Processing	299.00
Loudon Co Circuit Clerk	Prof Services Third Party	720.00
Loudon County Chancery Court	Prof Services Third Party	393.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,605.61
Love Child Care & Enrichment Ctr	Grants and Subsidies	5,968.98
Love Development Too C D C	Grants and Subsidies	4,582.92
Lowenstein House	Grants and Subsidies	7,078.79
Lucinda Motley FNPC	Prof Services Third Party	20.00
Lupe Reagan	Prof Services Third Party	721.92
Lutheran Learning Dcc	Grants and Subsidies	2,555.99
Lynn's Pharmacy Inc	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
M C Outreach Learning Center	Grants and Subsidies	8,637.52
M Lee Smith Publishers Llc	Prof Services Third Party	116.95
Macon County Circuit Court Clerk	Prof Services Third Party	729.65
Madison Co Sheriffs Dept	Prof Services Third Party	90.00
Madison County Juvenile Court	Prof Services Third Party	6,905.00
Madison Family Clinic	Prof Services Third Party	20.00
Madison Family Practice	Prof Services Third Party	40.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	40.00
Mahfuzur Rahman Md	Prof Services Third Party	20.00
Mancel Wakham Do	Prof Services Third Party	20.00
Marianela F Rowell	Prof Services Third Party	70.00
Marion County	Prof Services Third Party	2,369.00
Mark Baxter Dpm	Prof Services Third Party	20.00
Mark'S Family Pharmacy	Prof Services Third Party	20.00
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,951.00
Marshall County Juvenile Court	Prof Services Third Party	1,385.00
Martha E Ziegler	Prof Services Third Party	20.00
Martha'S Learning Enrichment Center	Grants and Subsidies	1,867.39
Martin Housing Authority	Grants and Subsidies	665.26
Martin Redish Md.	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	40.00
Maury County	Prof Services Third Party	2,863.00
Maury Regional Hospital	Prof Services Third Party	40.00
Maury Regional Medical Ctr	Prof Services Third Party	1,760.00
Maximus Human Services Inc	Prof Services Third Party	1,773,936.05
Mckee Credit Union	Data Processing	150.00
McKenzie Medical Center	Prof Services Third Party	180.00
Mckenzie Regional Hospital	Prof Services Third Party	220.00
Mcleod Cancer & Blood Center	Prof Services Third Party	20.00
Mcminnville Orthopedic Clinic	Prof Services Third Party	20.00
Mcnairy Clinic Corp	Prof Services Third Party	40.00
Mcnairy Regional Hospital	Prof Services Third Party	320.00
Mcneilly Center For Children	Grants and Subsidies	25,725.27
Medical Associates Of Rogersville	Prof Services Third Party	20.00
Medical Care PLLC	Prof Services Third Party	100.00
Medical Center	Prof Services Third Party	20.00
Medical Center Clinic	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	453.53
Medi-Copy Services Inc	Prof Services Third Party	348.57
Medrex	Prof Services Third Party	20.00
Medscan	Prof Services Third Party	100.00
Mega Kids Daycare	Grants and Subsidies	2,426.26
Megs Playhouse And Preschool	Grants and Subsidies	14,711.21
Mel Fleming MD PLLC	Prof Services Third Party	20.00
Memorial Credit Union	Data Processing	129.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,760.00
Memphis Best Suites Of America	Travel	639.92
Memphis City Schools	Grants and Subsidies	55,447.65
Memphis City Schools Mntl Hlth Ctr	Prof Services Third Party	45,925.22
Memphis Heritage Christian School	Grants and Subsidies	3,355.31
Memphis Neurology Pllc	Prof Services Third Party	60.00
Mental Health Cooperative Inc	Prof Services Third Party	580.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Mercy Medical Center West	Prof Services Third Party	60.00
Mercy Ministries Childcare	Grants and Subsidies	1,226.14
Mercy Physician Service	Prof Services Third Party	20.00
Merryland Child Care Center	Grants and Subsidies	2,068.97
Methodist Healthcare-South	Prof Services Third Party	560.00
Methodist Hosp Germantown	Prof Services Third Party	1,240.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	340.00
Methodist Medical Ctr of Oak R	Prof Services Third Party	80.00
Metro Nashville & Davidson County	Grants and Subsidies	1,236,465.95
Metro Social Services	Grants and Subsidies	26,014.37
Metro Water	Utilities and Fuel	273.24
Metropolitan Action Commission	Grants and Subsidies	281,689.57
Metropolitan Development And Housing	Grants and Subsidies	451,068.89
Metropolitan Government	Grants and Subsidies	3,397.72
Metropolitan Teachers Credit Union	Data Processing	50.00
Michael Christopher Webb Dpm	Prof Services Third Party	20.00
Michael Dunn Center Inc	Grants and Subsidies	1,311.36
Michael S Pippin Md	Prof Services Third Party	40.00
Michie Medical Clinic	Prof Services Third Party	20.00
Michigan Department Of Public Health	Prof Services Third Party	52.00
Micro Focus (US) Inc	Data Processing	12,100.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	26,466.90
Mid East Community Act Agency	Grants and Subsidies	102,852.26
Mid South Lung Center PLC	Prof Services Third Party	20.00
Mid South Pain Management	Prof Services Third Party	20.00
Mid South Perinatal Assoc Pc	Prof Services Third Party	40.00
Mid State Neurosurgery Pc	Prof Services Third Party	20.00
Mid-Cumberland Caa	Grants and Subsidies	573,422.08
Middle Tenn Bone & Joint Clin	Prof Services Third Party	20.00
Middle Tenn Center For Lung Disease	Prof Services Third Party	40.00
Middle Tenn State University	Grants and Subsidies	1,684.65
Middle Tennessee Medical Center	Prof Services Third Party	2,620.00
Middle Tennessee Orthopaedics Pc	Prof Services Third Party	20.00
Middle Tennessee State University	Grants and Subsidies	15,167.00
Middle Tennessee Urology Specialists	Prof Services Third Party	20.00
Middle Tn Ear Nose & Throat Pc	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	36,457.72
Middle TN Eye Associates Of Cookeville	Prof Services Third Party	20.00
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	20.00
Mid-State Gastroenterology Pllc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,696.99
Milan Medical Center Pc	Prof Services Third Party	20.00
Millennium Maxwell House Hotel	Travel	220.00
Millington Child Development Center	Grants and Subsidies	3,522.71
Millington Counseling Center	Prof Services Third Party	20.00
Millington Medical Clinic	Prof Services Third Party	20.00
Mini Rockstars Child Care Center	Grants and Subsidies	8,348.90
Miriam Center Umnc	Grants and Subsidies	3,587.20
Miss Linda'S Daycare	Grants and Subsidies	565.20
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,107.46
Miss Patsy'S Inc	Grants and Subsidies	2,348.05
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,797.20

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Monica D Woods	Grants and Subsidies	2,582.98
Monroe County Chancery Court	Prof Services Third Party	916.95
Monroe County Sheriffs Dept	Prof Services Third Party	452.50
Montgomery Co. Juvenile Court	Prof Services Third Party	10,315.90
Montgomery County Courts Center	Prof Services Third Party	1,575.00
Montgomery Village Child Development Ctr	Grants and Subsidies	3,941.39
Moore And King Pharmacy	Prof Services Third Party	20.00
Moore County Chancery Court	Prof Services Third Party	150.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	985.00
Morgan County	Prof Services Third Party	255.00
Morristown Hamblen Hosp	Prof Services Third Party	1,680.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,628.42
Motley Internal Medicine Group	Prof Services Third Party	20.00
Mountain Lakes Community Fcu	Data Processing	150.00
Mountain States Health Alliance	Prof Services Third Party	520.00
Mountain States Health Alliance, Inc	Prof Services Third Party	500.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	72,622.57
MPD Community Credit Union	Data Processing	250.00
Mro Corporaton	Prof Services Third Party	20.00
Mrs Dianna'S Place	Grants and Subsidies	1,184.79
Ms Jan'S Daycare	Grants and Subsidies	843.43
Ms Menza'S Daycare	Grants and Subsidies	8,518.79
Ms T'S Smallworld	Grants and Subsidies	1,201.56
Msmg Cardiology	Prof Services Third Party	20.00
MSMG Cardiology-Elizabethton	Prof Services Third Party	20.00
MSMG Fm Im Peds	Prof Services Third Party	20.00
MSMG Fp JC	Prof Services Third Party	20.00
MSMG Ob Gyn Kpt A	Prof Services Third Party	40.00
MSMG Ob Gyn Kpt B	Prof Services Third Party	20.00
MSMG Orthopedics-Elizabethton	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	4,879.25
Mtn Hope Good Shepherd Clinic	Prof Services Third Party	20.00
Murfreesboro Electric Departme	Utilities and Fuel	746.96
Murfreesboro Medical Clinic	Prof Services Third Party	20.00
Murfreesboro Water and Sewer D	Utilities and Fuel	191.14
Murray Guard Inc	Maint. & Repairs	3,362.66
Myrtle Joy	Grants and Subsidies	130.32
Nabil W Malek Md	Prof Services Third Party	20.00
Nashville Gas	Utilities and Fuel	669.19
Nashville Yw ca	Grants and Subsidies	7,796.55
National Urgent Care Clinic LLC	Prof Services Third Party	20.00
Naval Support Activity Cdc	Grants and Subsidies	2,044.06
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	1,851.81
NE Tennessee Associate Neurology	Prof Services Third Party	20.00
NES	Utilities and Fuel	2,074.59
Neurology/Rehabilitation Services, Llc	Prof Services Third Party	40.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	220.00
Neurosurgical Associates	Prof Services Third Party	20.00
Neurosurgical Group Of Chatt	Prof Services Third Party	60.00
New Beginnings Preschool Inc	Grants and Subsidies	3,821.43

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	12,945.59
New Harvest First Step Child Care	Grants and Subsidies	4,014.12
New Life Learning Academy #4	Grants and Subsidies	4,311.24
New Life Learning Academy III	Grants and Subsidies	5,228.60
New Macedonia Learning Center	Grants and Subsidies	1,866.43
New Providence UMC CDC	Grants and Subsidies	763.46
New Tyler Dcc	Grants and Subsidies	3,166.43
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	60.00
North Central Telephone Cooperative Inc	Communications	1,379.74
North Jackson Medical Associates	Prof Services Third Party	20.00
North Memphis Learning Academy	Grants and Subsidies	6,678.40
North Star Club House Llc	Grants and Subsidies	433.00
North Terrace Medical Clinic	Prof Services Third Party	20.00
Northcrest Center for Womens H	Prof Services Third Party	20.00
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northside Learning Center	Grants and Subsidies	1,013.45
Northwest Tennessee Economic Dev Council	Grants and Subsidies	404,646.17
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	9,931.92
Oak Ridge Schools	Grants and Subsidies	14,910.49
Oak Ridge Schools Federal Credit Union	Data Processing	150.00
Oasis Gynecology & Obstetrics	Prof Services Third Party	20.00
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	40.00
Obion County Chancery Court	Prof Services Third Party	1,601.00
Obion County Juvenile Court	Prof Services Third Party	230.50
Obion County Sheriff's Dept	Prof Services Third Party	30.00
Océ Imagistics Inc	Rentals and Insurance	2,427.55
Ohio Department Of Health	Prof Services Third Party	64.50
Olympia Child Development Dcc	Grants and Subsidies	2,061.22
Omer Bashir Md	Prof Services Third Party	20.00
One Stop Medical LLC	Prof Services Third Party	20.00
O'Neill'S Kidz Academy	Grants and Subsidies	2,151.87
Oracle Usa Inc	Data Processing	442.33
Orange Grove Center Inc	Grants and Subsidies	9,212.91
Orange Mound Day Nursery	Grants and Subsidies	4,561.13
Orleans County Mental Health	Prof Services Third Party	20.00
OrthoTennessee PC	Prof Services Third Party	40.00
Oscar S Spivey Jr, Md	Prof Services Third Party	40.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	144,465.17
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,802.04
Overton County Tn Clerk And Master	Prof Services Third Party	875.00
P H P Learning Center	Grants and Subsidies	4,033.12
Pacer Service Center	Prof Services Third Party	46.08
Pacesetters Inc	Grants and Subsidies	2,362.52
Pain Management of Middle Tennessee PLLC	Prof Services Third Party	20.00
Pain Medicine Assoc	Prof Services Third Party	20.00
Pain Mgmt of Hamilton Co	Prof Services Third Party	20.00
Paris Board of Public Utilitie	Utilities and Fuel	920.85
Paris Henry County Clinic, S.C.	Prof Services Third Party	60.00
Parkridge East Hospital	Prof Services Third Party	700.00
Parkway Medical Group	Prof Services Third Party	80.00
Partners For Children	Grants and Subsidies	3,439.36
Partnership For Families, Children & Adu	Prof Services Third Party	63,390.28

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Patricia Leggs	Grants and Subsidies	1,369.66
Paula Williams MD	Prof Services Third Party	20.00
PCL Express Walk-In Clinic, LLC	Prof Services Third Party	20.00
Perry County Chancery Court	Prof Services Third Party	62.00
Peterson Family Healthcare LLC	Prof Services Third Party	20.00
Philip M Furr Md	Prof Services Third Party	20.00
Physicians Care	Prof Services Third Party	20.00
Physicians Surgery Ctr	Prof Services Third Party	20.00
Physiotherapy Associates	Prof Services Third Party	60.00
PIAS Credit Union	Data Processing	150.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,504.42
Pitney Bowes	Communications	200,000.00
Pitney Bowes Inc	Maint. & Repairs	2,721.25
Pitney Bowes Inc	Supplies and Materials	17,956.77
Policy Studies Inc	Prof Services Third Party	2,481,530.32
Pomeroy It Solutions Sales Co Inc	Data Processing	107.64
Porter Leath Childrens Home	Grants and Subsidies	90,728.11
Postmaster	Communications	76.00
Precious Angels Child Care	Grants and Subsidies	3,183.36
Premier Family Healthcare	Prof Services Third Party	20.00
Premier Kids Enrichment Center	Grants and Subsidies	22,467.46
Premier Medical Group	Prof Services Third Party	40.00
Premier Medical Group PC	Prof Services Third Party	20.00
Premier Medical Group Pc	Prof Services Third Party	20.00
Premier Radiology	Prof Services Third Party	20.00
Premier Women'S Care	Prof Services Third Party	40.00
Primary Care Ctr	Prof Services Third Party	60.00
Primary Preparatory, Inc.	Grants and Subsidies	15,123.54
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,644.04
Prince And Princess Day Care Center	Grants and Subsidies	6,968.06
Promise Land Preschool	Grants and Subsidies	3,275.77
Promises Child Care	Grants and Subsidies	2,397.97
Providence Early Learning Academy	Grants and Subsidies	997.81
PT Company	Prof Services Third Party	20.00
Pulaski Electric, Water and Ga	Utilities and Fuel	161.12
Pulmonary Medicine Clinic	Prof Services Third Party	40.00
Pumpkin Patch	Grants and Subsidies	5,294.07
Putnam Co Clerk & Master Chancery Court	Prof Services Third Party	351.20
Putnam County CASA-UCHRA	Grants and Subsidies	108,995.45
Putnam County Circuit Court Clerk	Prof Services Third Party	641.00
Putnam County Rural Health Clinic	Prof Services Third Party	20.00
Quality Health Care Llc	Prof Services Third Party	20.00
Quinco	Prof Services Third Party	20.00
Quinco Community Mental Health Ctr	Prof Services Third Party	20.00
Quinco Mental Health	Prof Services Third Party	40.00
Quinco Mental Health Center	Prof Services Third Party	60.00
Rainbow Kidz Learning Center	Grants and Subsidies	27,627.49
Raja A Atiyah Md	Prof Services Third Party	20.00
Ramesh Chadavada Md	Prof Services Third Party	20.00
Randall Vinson, Od	Prof Services Third Party	20.00
Raphael D Lanade Md PLLC	Prof Services Third Party	20.00
Rapid Care Clinic	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Rapid Care Llc	Prof Services Third Party	40.00
Record Results Llc	Prof Services Third Party	40.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	5,633.27
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,140.50
Regents Medical Center	Prof Services Third Party	20.00
Regina Chadwell	Grants and Subsidies	3,597.35
Regional Hospital Of Jackson	Prof Services Third Party	240.00
Regional Medical Associates	Prof Services Third Party	20.00
Regional Medical Center At Memphis	Prof Services Third Party	4,240.00
Regions Corp Real Estate & TVG	Printing and Duplicating	11.30
Renewal House Inc	Prof Services Third Party	53,445.93
Results Physiotherapy	Prof Services Third Party	20.00
Rhea County Chancery Court	Prof Services Third Party	90.00
Rhea County Primary Care Center	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,858.42
Richard & Carter Md Pc	Prof Services Third Party	60.00
Richard A Bagby Jr. M.D.P.C.	Prof Services Third Party	20.00
Richard Goddard	Prof Services Third Party	8,837.00
Rick Gibbs Md	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	60.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	14,868.63
Ripley Medical Clinic Inc	Prof Services Third Party	20.00
Rise Up!	Grants and Subsidies	2,593.76
Rising Stars Academy Llc	Grants and Subsidies	1,968.41
River Park Hospital	Prof Services Third Party	220.00
River Valley Eye Clinic	Prof Services Third Party	20.00
Rivergate Psychiatric & Behavior Health	Prof Services Third Party	20.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	19,548.67
Roane County Chancery Court	Prof Services Third Party	1,306.00
Robert E Green DO	Prof Services Third Party	20.00
Robert Hixson Md,PA	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	2,026.90
Robertson County Chancery Court	Prof Services Third Party	660.10
Rock Island Medical Group	Prof Services Third Party	20.00
Rolling Hills	Prof Services Third Party	40.00
Rosedale Day Care Center	Grants and Subsidies	2,157.42
Roseman & Budayn Pc	Prof Services Third Party	20.00
Royal Clinic PC	Prof Services Third Party	20.00
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	20.00
Rural Health Services Consortium Inc	Prof Services Third Party	60.00
Rutherford County	Prof Services Third Party	1,942.00
Rutherford Medical Clinic	Prof Services Third Party	20.00
Rutledge Medical Clinic	Prof Services Third Party	20.00
Sadik Yesil Md	Prof Services Third Party	60.00
Sam J Kuykendall Md	Prof Services Third Party	20.00
San'S Kiddie Kastle	Grants and Subsidies	5,557.66
Saran Mudumbi Md	Prof Services Third Party	20.00
Savannah Medical Ctr	Prof Services Third Party	20.00
Schlesinger & Weems Mds Inc	Prof Services Third Party	20.00
Scholastic Academy	Grants and Subsidies	2,645.81
Scott Appalachian Industries	Grants and Subsidies	2,629.13
Seedco	Prof Services Third Party	2,002,862.16

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Vendor Name	Description	Amount Paid
Seedco	Grants and Subsidies	30,543.45
Senior Services Home Health	Grants and Subsidies	32,466.29
Sequatchie Valley Planning & Development	Grants and Subsidies	19,628.39
Serenity Health Care PC	Prof Services Third Party	20.00
Seven Springs Orthopedics	Prof Services Third Party	20.00
Sevier County Bank	Data Processing	76.00
Sevier County Chancery Court	Prof Services Third Party	190.49
Sevier County Circuit Court	Prof Services Third Party	75.00
Sevier County Juvenile Court	Prof Services Third Party	370.00
Shades Of Development	Grants and Subsidies	1,003.44
Shaunda Dunn	Grants and Subsidies	2,732.54
Shelby Co Head Start Inc	Grants and Subsidies	326,590.73
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	262,223.24
Shelby Co Probate Court Clerk	Prof Services Third Party	43.50
Shelby County Circuit Court Clerk	Prof Services Third Party	1,449.30
Shelby County Sheriff'S Department	Prof Services Third Party	110.00
Shelbyville Ortho & Sports Medicine	Prof Services Third Party	20.00
Shepherd'S Little Flock	Grants and Subsidies	1,536.07
Shriners Hospital	Prof Services Third Party	20.00
Signal Centers Inc	Grants and Subsidies	1,101,349.82
Siskin Children'S Institute	Grants and Subsidies	4,221.48
Siskin Hospital For Physical Rehab	Prof Services Third Party	20.00
Sivalingam Kanagasegar MD	Prof Services Third Party	20.00
Skyridge Medical Center	Prof Services Third Party	460.00
Sleep Inn & Suites -Johnson City	Travel	1,260.00
Small Steps Childrens Academy	Grants and Subsidies	2,058.64
Small World Day Care	Grants and Subsidies	5,337.61
Smith & Nephew Employees Cu	Data Processing	150.00
Smith County Community Child Care Center	Grants and Subsidies	2,146.00
Smyrna Public Utilities	Utilities and Fuel	763.10
Smyrna Public Utilities	Utilities and Fuel	191.41
Smyrna Public Utilities	Utilities and Fuel	125.04
Smyrna Public Utilities	Utilities and Fuel	438.99
Smyrna Public Utilities	Utilities and Fuel	39.31
Smyrna Public Utilities	Utilities and Fuel	104.58
Smyrna Public Utilities	Utilities and Fuel	203.95
Smyrna Public Utilities	Utilities and Fuel	586.79
Smyrna Public Utilities	Utilities and Fuel	75.71
Smyrna Public Utilities	Utilities and Fuel	10,281.55
Smyrna Public Utilities	Utilities and Fuel	92.93
Smyrna Public Utilities	Utilities and Fuel	146.35
Smyrna Public Utilities	Utilities and Fuel	247.56
Smyrna Public Utilities	Utilities and Fuel	178.70
Software House International	Equipment	20,473.47
Software House International	Data Processing	3,093.43
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Central Heart Group	Prof Services Third Party	20.00
South Central Human Resource Agency	Grants and Subsidies	753,817.49
South Parkway E Kiddie Learning Center	Grants and Subsidies	10,925.38
South Side Drugs Co	Prof Services Third Party	20.00
South Street Community Center	Grants and Subsidies	3,559.86
Southeast Mental Health Center	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Southeast Mental Health Center Inc	Prof Services Third Party	20.00
Southeast Tn Human Resource Agency	Grants and Subsidies	411,452.75
Southeastern Retina Assoc	Prof Services Third Party	20.00
Southern Rehab & Aquatics	Prof Services Third Party	20.00
Southern Tennessee Orthopedic Center	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	251.42
Southwest Human Resource Agency	Grants and Subsidies	308,198.29
Southwest Tennessee Community College	Grants and Subsidies	7,338.90
Speight Family Medical	Prof Services Third Party	20.00
Sports Orthopedic And Spine	Prof Services Third Party	60.00
Springhill Day Care Center	Grants and Subsidies	2,096.00
Springhill Suites	Travel	330.00
Springhill Suites By Marriott	Travel	220.00
St Francis Hospital	Prof Services Third Party	5,640.00
St Jude M B Church/Day Care	Grants and Subsidies	2,768.19
St Luke Learning Center	Grants and Subsidies	5,264.66
St Mary Villa Day Care Center	Grants and Subsidies	9,536.83
St Thomas Employees Credit Union	Data Processing	250.00
Stanley J Bodner	Prof Services Third Party	20.00
Staples Technology Solutions	Supplies and Materials	235.34
Staples Technology Solutions	Data Processing	79,296.04
Staples Technology Solutions	Data Processing	908.36
Star Physical Therapy	Prof Services Third Party	40.00
Statcare Pulmonary Consultants	Prof Services Third Party	40.00
State Of Rhode Island	Prof Services Third Party	5,897.00
Staybridge Suites	Travel	2,640.00
Stepping Stones Childcare Preschool	Grants and Subsidies	3,370.42
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,733.19
Stepping Stones North	Grants and Subsidies	2,296.31
Stewart County Clerk And Master	Prof Services Third Party	796.65
Stonecrest Medical Center	Prof Services Third Party	620.00
Sugar And Spice Academy	Grants and Subsidies	975.92
Sugar Babies Christian	Grants and Subsidies	4,307.51
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,670.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	1,015.00
Sullivan County Clerk & Master	Prof Services Third Party	502.00
Sullivan County General Sessions	Prof Services Third Party	3,500.00
Sullivan County Health Dept	Prof Services Third Party	100.00
Summit Medical Group	Prof Services Third Party	60.00
Summit Medical Group PLLC	Prof Services Third Party	40.00
Summitt Medical Center	Prof Services Third Party	660.00
Sumner County Chancery Court	Prof Services Third Party	666.00
Sumner Regional Medical Center	Prof Services Third Party	360.00
Sundale Preschool	Grants and Subsidies	3,474.18
Super Advantage Investigations	Prof Services Third Party	4,200.00
Super D Drug Store #210	Prof Services Third Party	40.00
Superior Healthcare PLLC	Prof Services Third Party	20.00
Surgical Associates Of Martin	Prof Services Third Party	20.00
Surgical Group Of Johnson	Prof Services Third Party	40.00
Sustainable Concepts In Action	Prof Services Third Party	6,146.00
Sweetwater Family Medicine	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	80.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Systems & Methods	Prof Services Third Party	196,233.49
Takoma Medical Associates	Prof Services Third Party	140.00
Takoma Regional Hospital	Prof Services Third Party	20.00
Takoma Regional Hospital, Inc	Prof Services Third Party	420.00
Tammy'S Little Tikes	Grants and Subsidies	2,278.66
Tater Tots And Small Fries Daycare	Grants and Subsidies	1,466.78
Taunda Motsinger Fnp	Prof Services Third Party	20.00
Tds Telecom	Communications	1,542.06
Tds Telecom	Communications	214.02
TEC	Communications	461.72
Tec	Communications	230.08
Ted E Bear Academy	Grants and Subsidies	1,047.64
Teddy Bear Nursery School	Grants and Subsidies	868.12
Tender Care Preschool	Grants and Subsidies	1,016.27
Tender Hearts Learning Center	Grants and Subsidies	3,857.19
Tenet Health Systems	Prof Services Third Party	280.00
Tenn Opportunity Program	Grants and Subsidies	18,871.65
Tenn Technological University	Grants and Subsidies	1,276.45
Tennessee Alliance For Legal Services	Prof Services Third Party	42,865.96
Tennessee Community Services Agency	Prof Services Third Party	30,260.04
Tennessee Foreign Language Institute	Prof Services Third Party	67,429.50
Tennessee River Fcu	Data Processing	150.00
Tennessee Spine & Nerve Institute	Prof Services Third Party	60.00
Tennessee Spine And Sport	Prof Services Third Party	20.00
Tennessee State University	Grants and Subsidies	1,640,911.20
Tennessee Tots Learning Center	Grants and Subsidies	945.46
Tennessee Valley Urology Center, P.C.	Prof Services Third Party	20.00
Tewfik E Rizk Md	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,359.66
The Academy Performing Arts Preschool	Grants and Subsidies	2,515.50
The Allergy Asthma & Sinus Center	Prof Services Third Party	20.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	7,793.46
The Childrens Cottage	Grants and Subsidies	7,410.74
The Childrens Home Dcc	Grants and Subsidies	32,586.16
The Citizens Bank of East Tennessee	Data Processing	250.00
The Clinic Pllc	Prof Services Third Party	20.00
The Conrad / Pearson Clinic	Prof Services Third Party	20.00
The Farmers Bank	Data Processing	225.00
The Gingerbread House	Grants and Subsidies	580.71
The Giving Tree I	Grants and Subsidies	1,186.85
The House Of Prayer C O G I C	Grants and Subsidies	119.26
The Kiddie Korner	Grants and Subsidies	8,448.90
The Land Academy	Grants and Subsidies	6,818.52
The Learning Center	Grants and Subsidies	4,074.61
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,273.39
The Nanny House	Grants and Subsidies	913.48
The Play Center Nursery School Inc	Grants and Subsidies	5,049.78
The Primary Care Ctr Of Newport	Prof Services Third Party	20.00
The Service Master Company	Prof Services Third Party	55,687.50
The Shiny Penny	Grants and Subsidies	919.43
The University Of Tennessee	Prof Services Third Party	40.00
The Universtiy Of Tennessee	Prof Services Third Party	250,638.20

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
The University Of Tennessee	Grants and Subsidies	12,410.44
The University Of Tennessee	Grants and Subsidies	616,508.33
The Village Preschool & Eec	Grants and Subsidies	4,153.64
Therapy & Learning Center Inc	Grants and Subsidies	768.62
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
Thomas Layman	Prof Services Third Party	20.00
Thompson Cancer Center	Prof Services Third Party	20.00
Three Rivers Community Health-Hickman	Prof Services Third Party	20.00
Tidwell's Tots	Grants and Subsidies	4,280.60
Timothy Collins Md	Prof Services Third Party	20.00
Timothy Hodge	Grants and Subsidies	416.76
Timothy M Fisher Do	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	2,448.60
Tinker Tots Learning Academy	Grants and Subsidies	4,701.24
Tiny Tots Learning Center	Grants and Subsidies	5,227.76
Tipton Co. Clerk & Master	Prof Services Third Party	1,036.00
Tipton County Trustee	Grants and Subsidies	76,646.00
TN Interventional Pain Inst	Prof Services Third Party	20.00
Tn Pain Mgmt & Rehab	Prof Services Third Party	20.00
TN Spine Joint and Pain Manag	Prof Services Third Party	40.00
Toby A Hampton Md	Prof Services Third Party	60.00
Today'S Woman Pc	Prof Services Third Party	40.00
Toddler Town Pre-School	Grants and Subsidies	2,706.39
Toshiba America Business Solutions Inc	Rentals and Insurance	403.56
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Total Health Care	Prof Services Third Party	20.00
Town & Country Drugs	Prof Services Third Party	20.00
Townsend Elementary	Grants and Subsidies	9,724.34
Transsouth Health Care	Prof Services Third Party	80.00
Tree House Academy of Morristown	Grants and Subsidies	2,803.23
Trenton Housing Authority	Grants and Subsidies	1,152.18
Trenton Medical Clinic	Prof Services Third Party	20.00
Trenton Special School District	Grants and Subsidies	871.72
Tri County Family Medicine	Prof Services Third Party	20.00
Tri State Orthopaedics Llc	Prof Services Third Party	20.00
Tri State Orthopedics	Prof Services Third Party	20.00
Tri-Cities Gastroenterology	Prof Services Third Party	40.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,771.85
Tri-State Orthopaedics	Prof Services Third Party	20.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	380.15
Trustee Hamblen County	Grants and Subsidies	598.22
Trustee Knox County	Grants and Subsidies	1,606,277.52
Trustee Of Shelby County	Grants and Subsidies	1,395,985.34
Tullahoma Hma	Prof Services Third Party	40.00
Tva Allen Federal Credit Union	Data Processing	215.00
Twin Lakes Tele Coop Corp	Communications	1,121.21
Twin Lakes Tele Coop Corp	Communications	32.57
Twin Lakes Telephone Coop Corp	Communications	2,086.71
Twin Lakes Telephone Coop Corp	Communications	37.32
Twin Lakes Telephone Cooperative	Communications	677.81
Twin Lakes Telephone Cooperative Corp	Communications	475.97
Twin Lakes Telephone Cooperative Corp	Communications	72.64

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Vendor Name	Description	Amount Paid
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	4,813.92
U T Medical Group	Prof Services Third Party	20.00
Ujjagar PLLC	Prof Services Third Party	20.00
Unicoi Child Care Center	Grants and Subsidies	1,784.80
Unicoi County Chancery Court	Prof Services Third Party	262.10
Unicoi County Circuit Court	Prof Services Third Party	863.00
Unicoi County Juvenile Court	Prof Services Third Party	2,219.00
Union City Bone & Joint Clinic	Prof Services Third Party	20.00
Union City Electric	Utilities and Fuel	525.97
Union County Juvenile Court	Prof Services Third Party	595.00
Union Family Medical	Prof Services Third Party	20.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	2,745.29
United Cities Gas	Utilities and Fuel	1,268.15
United Neighborhood Health Services Inc	Prof Services Third Party	20.00
United Neighborhood Hlth Serv	Prof Services Third Party	20.00
United Regional Medical Center	Prof Services Third Party	60.00
United States Treasury	Grants and Subsidies	5,228.60
United Telephone Company	Communications	28.07
United Way Of Middle Tennessee	Prof Services Third Party	115,504.09
United Way Of Middle Tennessee	Grants and Subsidies	30,941.47
Univ Of Tn Memorial Hospital	Prof Services Third Party	5,590.00
Universal Family Care	Prof Services Third Party	40.00
University Eye Surgeons Pc	Prof Services Third Party	20.00
University Medical Center	Prof Services Third Party	4,420.00
University Medical Group	Prof Services Third Party	20.00
University Of Tenn At Chatt.	Grants and Subsidies	1,236.75
University Of Tennessee	Grants and Subsidies	39,917.49
University Urology Pc	Prof Services Third Party	20.00
Universta Inc	Prof Services Third Party	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	379,567.95
Upper Cumberland Pulmonary Group	Prof Services Third Party	40.00
Upper East Tn Human Develop	Grants and Subsidies	817,887.97
Urgent Care of the Upstate	Prof Services Third Party	20.00
Urology & Urologic Surgery Pc	Prof Services Third Party	40.00
Us Dept Of Homeland Security	Prof Services Third Party	854.50
Us Dept Of Homeland Security	Data Processing	747.50
UT Div of Child & Adolescent P	Grants and Subsidies	1,390.53
Vadak Rangnathan MD	Prof Services Third Party	20.00
Vanderbilt University Employee Cu	Data Processing	500.00
Vanderbilt University Medical Center	Prof Services Third Party	1,560.00
Vein & Skin Care Spec of Memphis	Prof Services Third Party	20.00
Victor Braren Md	Prof Services Third Party	20.00
Village Learning Academy, Llc	Grants and Subsidies	1,351.36
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Viswa B Durvasula	Prof Services Third Party	20.00
Vitreoretinal Foundation	Prof Services Third Party	20.00
Vogelfanger & Struble Clinic Pllc	Prof Services Third Party	20.00
Volunteer Behavioral Health Care System	Prof Services Third Party	460.00
Volunteer Community Hospital	Prof Services Third Party	340.00
Vowell & Jennings Inc	Prof Services Third Party	175.00
Wal-Mart	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Washington Co Circuit Court	Prof Services Third Party	74.00
Washington County Chancery Court	Prof Services Third Party	341.70
Watauga Lake Family Medicine	Prof Services Third Party	20.00
Watauga Surgical Group P A	Prof Services Third Party	20.00
Waverly Belmont Comm Med Ctr	Prof Services Third Party	20.00
Wayne Medical Center	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,817.08
Weakley County Clerk	Prof Services Third Party	983.00
Weakley County Clerk & Master	Prof Services Third Party	1,028.65
Wee Care Child Care Center, Inc	Grants and Subsidies	2,693.79
Wee Care Day Care Center	Grants and Subsidies	2,120.86
Wee-Care Learning Center, Inc.	Grants and Subsidies	969.69
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	920.00
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	300.00
West Main Medical Center	Prof Services Third Party	40.00
West Payment Center	Prof Services Third Party	11,481.00
West Tenn Bone & Joint Clinic	Prof Services Third Party	40.00
West Tenn Ent Clinic Pa	Prof Services Third Party	20.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	20.00
West Tenn Public Utility	Utilities and Fuel	90.51
West Tennessee Ob/Gyn	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	2,444.14
White County	Prof Services Third Party	1,725.00
White County Clerk & Master	Prof Services Third Party	44.65
William F Conway,Md,Inc	Prof Services Third Party	20.00
William P Holt Dpm	Prof Services Third Party	20.00
Williamson County Chancery Court	Prof Services Third Party	1,037.00
Williamson Medical Center	Prof Services Third Party	640.00
Wilson Conference Center Group Llc	Travel	96.00
Wilson County Clerk & Master	Prof Services Third Party	661.50
Wilson County Juvenile Court Clerk	Prof Services Third Party	2,183.50
Wiltruco FCU	Data Processing	500.00
Winchester Urgent Care	Prof Services Third Party	20.00
Winchester Utility System	Utilities and Fuel	677.45
Winchester Utility System	Utilities and Fuel	42.42
Witter Family Medicine Plc	Prof Services Third Party	20.00
Womens Health Associates	Prof Services Third Party	20.00
Women'S Health Associates	Prof Services Third Party	20.00
Womens Health Center of Dickson PLLC	Prof Services Third Party	20.00
Women'S Health Partners, Inc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	20.00
Womens Institute For Specialized Health	Prof Services Third Party	20.00
Workforce Essentials Inc	Prof Services Third Party	1,134,295.02
Works In Progress Llc	Grants and Subsidies	2,623.24
Worldwide Interpreters Inc	Prof Services Third Party	147,165.85
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	34,519.60
Xtra Ordinary Childcare	Grants and Subsidies	1,981.69
Ymca - School Age Services Harding Dist	Grants and Subsidies	45,894.80
Ymca Child Developmental Ctr	Grants and Subsidies	1,187.88
Ymca Childrens Center	Grants and Subsidies	12,375.59
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,058.72
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	4,035.28

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Vendor Name	Description	Amount Paid
Young Williams Pc	Prof Services Third Party	306,738.89
Younguns Academy LLC	Grants and Subsidies	1,370.61
Yuchun Charles Han Md Phd	Prof Services Third Party	80.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	629.00
Yw ca Of Bristol	Grants and Subsidies	4,096.76
Zoe Baptist Church Learning Center	Grants and Subsidies	4,064.33